

Date	Invoice	Name/Invoice Number	Hours	Amount	Description	Invoice Number	Invoice
10/01/2009	0557	J. THOMAS BECKETT	0.80	340.00	REVIEW AND REVISE TRADE CLAIMS PROCEDURE BY	18422.001	2403780
12/05/2009		Invoice=272139	0.80	340.00	CHO.		
10/01/2009	0557	J. THOMAS BECKETT	0.30	127.50	REVIEW CASE FILINGS.	18422.001	2403781
12/05/2009		Invoice=272139	0.30	127.50			
10/01/2009	0557	J. THOMAS BECKETT	0.20	85.00	CORRESPONDENCE AND TELEPHONE CONFERENCE WITH	18422.001	2403782
12/05/2009		Invoice=272139	0.20	85.00	REW GOODENOW REGARDING SCHEDULING.		
10/01/2009	0557	J. THOMAS BECKETT	0.40	170.00	CALL CHO REGARDING TRADE CLAIMS PROCEDURES.	18422.001	2403785
12/05/2009		Invoice=272139	0.40	170.00			
10/02/2009	0557	J. THOMAS BECKETT	1.30	552.50	PREPARE FOR (.5) AND STATUS CONFERENCE FEE	18422.001	2403828
12/05/2009		Invoice=272139	1.30	552.50	HEARING.		
10/06/2009	0557	J. THOMAS BECKETT	1.10	467.50	CORRESPONDENCE AND REPORT ON PENDING ISSUES	18422.001	2403853
12/05/2009		Invoice=272139	1.10	467.50	FOR COMMITTEE MEETING ON 10/9.		
10/08/2009	0557	J. THOMAS BECKETT	0.50	212.50	TELEPHONE CONFERENCE WITH MOSLEY, CREDITOR	18422.001	2403864
12/05/2009		Invoice=272139	0.50	212.50	CONCERNED ABOUT TRADE TREATMENT.		
10/09/2009	0557	J. THOMAS BECKETT	1.60	680.00	PREPARE FOR AND COMMITTEE CONFERENCE CALL.	18422.001	2403917
12/05/2009		Invoice=272139	1.60	680.00			
10/09/2009	0557	J. THOMAS BECKETT	0.30	127.50	TELEPHONE CONFERENCE WITH CREDITOR KEITH	18422.001	2403920
12/05/2009		Invoice=272139	0.30	127.50	MOSLEY,		
10/09/2009	7080	LINDA O. MYERS	0.60	81.00	CONSULT WITH T. BECKETT REGARDING NOTICE OF	18422.001	2395077
12/05/2009		Invoice=272139	0.60	81.00	HEARING ON PB&L FIRST INTERIM FEE APPLICATION		
					AND ERRATA THERETO AND FOLLOW-UP ACCORDINGLY.		
10/10/2009	0557	J. THOMAS BECKETT	1.30	552.50	REVIEW ANNOTATE REVISED CLAIMS SHEET.	18422.001	2403921
12/05/2009		Invoice=272139	1.30	552.50			
10/12/2009	0557	J. THOMAS BECKETT	2.40	1,020.00	DESIGN, DRAFT AND PRESENT PROPOSAL TO EQUITY.	18422.001	2403927
12/05/2009		Invoice=272139	2.40	1,020.00			
10/12/2009	7080	LINDA O. MYERS	2.00	270.00	COMMUNICATIONS WITH K. SOUVIRON REGARDING	18422.001	2395128
12/05/2009		Invoice=272139	2.00	270.00	PREPARATION OF NOTICE OF HEARING AND CURRENT		
					SERVICE LIST (.50); REVIEW COURT DOCKET AND		
					DRAFT NOTICE OF HEARING AND CERTIFICATE OF		
					SERVICE ACCORDINGLY (1.50).		
10/12/2009	0836	DAVID P. BILLINGS	1.30	234.00	EDIT OBJECTION/COMPLAINT.	18422.001	2390812
10/20/2009		Invoice=270126	1.30	234.00			
10/13/2009	7080	LINDA O. MYERS	5.20	702.00	COMMUNICATIONS WITH C. HOLLSTEIN REGARDING	18422.001	2395130
12/05/2009		Invoice=272139	5.20	702.00	CURRENT SERVICE LIST (.20); REVIEW COURT		
					DOCKET AND PREPARE UPDATED SERVICE LIST		
					ACCORDINGLY (1.50); CONFER WITH D. BILLINGS		
					REGARDING REVIEW OF NEVADA LOCAL RULES		
					REGARDING NOTICING REQUIREMENTS (1.0); REVIEW		
					AND FINALIZE NOTICE OF HEARING AND		
					CERTIFICATE OF SERVICE ON FEE APPLICATION		
					ACCORDINGLY FOR REVIEW BY T. BECKETT (1.50).		
10/13/2009	0557	J. THOMAS BECKETT	0.50	212.50	REVIEW NEW OMNIBUS MOTION AND APPROVE.	18422.001	2403932
12/05/2009		Invoice=272139	0.50	212.50			
10/14/2009	0557	J. THOMAS BECKETT	1.20	510.00	CALL SECURED LENDERS COUNSEL REGARDING	18422.001	2403938
12/05/2009		Invoice=272139	1.20	510.00	IMPROVEMENT IN TREATMENT (.4); EMAIL UPDATE		
					COMMITTEE (.8).		
10/14/2009	0557	J. THOMAS BECKETT	0.40	170.00	CONFERENCE CALL WITH DUBLIN.	18422.001	2403939
12/05/2009		Invoice=272139	0.40	170.00			
10/14/2009	0557	J. THOMAS BECKETT	2.10	892.50	REVIEW SPREADSHEET REVISED TRADE CREDITOR	18422.001	2403942
12/05/2009		Invoice=272139	2.10	892.50	CLAIM LIST.		
10/14/2009	7080	LINDA O. MYERS	1.50	202.50	COMMUNICATIONS WITH T. BECKETT REGARDING	18422.001	2395135
12/05/2009		Invoice=272139	1.50	202.50	ADMINISTRATIVE ORDER ESTABLISHING PROCEDURES		
					FOR INTERIM MONTHLY COMPENSATION AND		
					REIMBURSEMENT OF EXPENSES OF PROFESSIONALS		
					AND FOLLOW-UP (.80); REVIEW AND MANAGE		
					INCOMING E-MAILS (.70).		

Date	Initials	Name/Invoice Number	Hour	Amount	Description	Motor Number	Index
10/15/2009	0557	J. THOMAS BECKETT	0.50	212.50	REVIEW AND APPROVE 4TH OMNIBUS OBJECTION.	18422.001	2403947
12/05/2009		Invoice=272139	0.50	212.50			
10/15/2009	0557	J. THOMAS BECKETT	0.40	170.00	REVISIONS TO CLAIMS ALLOWANCE PROCEDURES.	18422.001	2403951
12/05/2009		Invoice=272139	0.40	170.00			
10/20/2009	0836	DAVID P. BILLINGS	0.80	144.00	ANALYSIS OF ADMINISTRATIVE ORDER OF MAY 18,	18422.001	2393114
11/20/2009		Invoice=271457	0.80	144.00	2009 WITH T. BECKETT, ALONG WITH APPLICATIONS FOR COMPENSATION FILED THIS MORNING; CONFERENCE CALL WITH L. OSMOND-MYERS.		
10/20/2009	7080	LINDA O. MYERS	0.30	40.50	COMMUNICATIONS WITH T. BECKETT AND D.	18422.001	2395342
11/20/2009		Invoice=271457	0.30	40.50	BILLINGS REGARDING DEADLINE FOR FEE APPLICATION AND ADVISE ACCORDINGLY.		
10/20/2009	0557	J. THOMAS BECKETT	1.40	595.00	TELEPHONE CONFERENCES WITH RHODES AND SECURED	18422.001	2403967
11/20/2009		Invoice=271457	1.40	595.00	LENDERS REGARDING PLAN AND CLAIMS.		
10/20/2009	0557	J. THOMAS BECKETT	1.10	467.50	CHECK AND REVISE MONTHLY BILL.	18422.001	2403975
11/20/2009		Invoice=271457	1.10	467.50			
10/22/2009	0557	J. THOMAS BECKETT	1.20	510.00	CONFERENCE CALL WITH SHIRLEY, PAUL AND PJ	18422.001	2403992
11/20/2009		Invoice=271457	1.20	510.00	REGARDING CLAIMS AND REPORT TO COMMITTEE.		
10/22/2009	7080	LINDA O. MYERS	1.20	162.00	COMMUNICATIONS WITH G. WARDLE AND B. CARLTON	18422.001	2397052
11/20/2009		Invoice=271457	1.20	162.00	REGARDING FIRST INTERIM ERRATA AND SECOND INTERIM FEE APPLICATIONS AND FOLLOW-UP.		
10/22/2009	7080	LINDA O. MYERS	7.20	972.00	REVIEW COURT DOCKET, COURT MAILING MATRIX AND	18422.001	2397056
11/20/2009		Invoice=271457	7.20	972.00	DEBTORS' CURRENT SERVICE LIST AND SUPPLEMENT CERTIFICATE OF SERVICE ON NOTICE OF HEARING ACCORDINGLY (2.0); REVIEW AND ORGANIZE CASE MATERIALS AND E-MAIL COMMUNICATIONS (2.30); REVISE AND FINALIZE NOTICE OF HEARING AND CERTIFICATE OF SERVICE FOR FILING AND COMMUNICATIONS WITH T. BECKETT REGARDING SAME (1.90); ECF FILING AND COORDINATE SERVICE OF NOTICE OF HEARING AND CERTIFICATE OF SERVICE (1.0).		
10/23/2009	7080	LINDA O. MYERS	2.60	351.00	COMMUNICATIONS WITH K. KETTERLING REGARDING	18422.001	2397094
11/20/2009		Invoice=271457	2.60	351.00	FIRST ERRATA AND SECOND INTERIM FEE APPLICATION AND FOLLOW-UP (.10); PREPARE SECOND FEE APPLICATION PURSUANT TO DISCUSSIONS WITH D. BILLINGS (2.50).		
10/23/2009	7080	LINDA O. MYERS	1.50	202.50	CONFER WITH D. BILLINGS REGARDING CASE STATUS	18422.001	2397105
11/20/2009		Invoice=271457	1.50	202.50	AND VARIOUS ITEMS PENDING AND FOLLOW-UP REGARDING SAME.		
10/25/2009	0557	J. THOMAS BECKETT	2.40	1,020.00	REVIEW COMMENT PLAN AND DISCLOSURE STATEMENT	18422.001	2404018
11/20/2009		Invoice=271457	2.40	1,020.00	(2.2); EMAIL COMMITTEE REGARDING SAME (.2).		
10/26/2009	0557	J. THOMAS BECKETT	0.50	212.50	CORRESPONDENCE REGARDING SECTION 547	18422.001	2404030
11/20/2009		Invoice=271457	0.50	212.50	CLAIMS/TRADE CLAIMS.		
10/26/2009	7080	LINDA O. MYERS	2.50	337.50	REVIEW ACCOUNTING PRO RATA SHEETS AND REVISE	18422.001	2397616
11/20/2009		Invoice=271457	2.50	337.50	AND SUPPLEMENT SECOND INTERIM FEE APPLICATION AND ERRATA TO FIRST INTERIM FEE APPLICATION.		
10/26/2009	7080	LINDA O. MYERS	1.00	135.00	REVIEW AND ORGANIZE CASE MATERIALS AND E-MAIL	18422.001	2397625
11/20/2009		Invoice=271457	1.00	135.00	COMMUNICATIONS.		
10/27/2009	7080	LINDA O. MYERS	1.00	135.00	REVIEW AND ORGANIZE CASE MATERIALS AND E-MAIL	18422.001	2397631
11/20/2009		Invoice=271457	1.00	135.00	COMMUNICATIONS.		
10/27/2009	7080	LINDA O. MYERS	0.50	67.50	REVIEW ACCOUNTING PRO RATA SHEETS AND REVISE	18422.001	2397635
11/20/2009		Invoice=271457	0.50	67.50	AND SUPPLEMENT SECOND INTERIM FEE APPLICATION AND ERRATA TO FIRST INTERIM FEE APPLICATION.		
10/27/2009	0557	J. THOMAS BECKETT	1.20	510.00	CLAIMS CALL WITH DEBTORS (6); REVISE	18422.001	2404036
11/20/2009		Invoice=271457	1.20	510.00	INTERNAL SPREADSHEETS FOR COMMITTEE.		
10/27/2009	0557	J. THOMAS BECKETT	2.10	892.50	REVIEW EDITS AND PROPOSE EDITS TO PLAN AND	18422.001	2404040
11/20/2009		Invoice=271457	2.10	892.50	DISCLOSURE STATEMENT.		

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
10/28/2009	0557	J. THOMAS BECKETT	1.00	425.00	PREPARE FOR AND COMMITTEE MEETING REGARDING	18422.001	2404049
11/20/2009		Invoice=271457	1.00	425.00	PLAN, DISCLOSURE STATEMENT AND LETTER IN SUPPORT.		
10/28/2009	0836	DAVID P. BILLINGS	0.70	126.00	ANALYSIS OF REDLINE VERSION OF DISCLOSURE	18422.001	2395445
11/20/2009		Invoice=271457	0.70	126.00	STATEMENT (4); CONFERENCE CALL WITH J. STANG AND S. CHO REGARDING UNSECURED CLAIMS AND AMENDMENTS TO DISCLOSURE STATEMENT AND PLAN (3).		
10/28/2009	0836	DAVID P. BILLINGS	0.60	108.00	COMMITTEE CONFERENCE CALL REGARDING AMENDED	18422.001	2395446
11/20/2009		Invoice=271457	0.60	108.00	PLAN AND DISCLOSURE STATEMENT.		
10/29/2009	0836	DAVID P. BILLINGS	0.10	18.00	CONFERENCE CALL WITH R. GOODENOW REGARDING	18422.001	2396571
11/20/2009		Invoice=271457	0.10	18.00	FRIDAY'S HEARING.		
10/29/2009	0802	REW R. GOODENOW	2.00	700.00	REVIEW PLAN AND DISCLOSURE STATEMENT IN	18422.001	2396972
11/20/2009		Invoice=271457	2.00	700.00	PREPARATION FOR HEARING.		
10/29/2009	0557	J. THOMAS BECKETT	2.00	850.00	PREPARE FOR HEARING (REVIEW DOCUMENTS) EN	18422.001	2404054
11/20/2009		Invoice=271457	2.00	850.00	ROUTE TO AND IN LAS VEGAS.		
10/30/2009	0557	J. THOMAS BECKETT	3.60	1,530.00	PREPARE FOR AND HEARING ON DS; RETURN TO SALT	18422.001	2404057
11/20/2009		Invoice=271457	3.60	1,530.00	LAKE CITY (NC).		
10/30/2009	0802	REW R. GOODENOW	2.00	700.00	PREPARE FOR AND ATTEND DISCLOSURE STATEMENT	18422.001	2397225
11/20/2009		Invoice=271457	2.00	700.00	HEARING.		
11/03/2009	0802	REW R. GOODENOW	0.50	175.00	REVIEW ORDERS CONCERNING CLAIM OBJECTIONS.	18422.001	2402014
12/05/2009		Invoice=272139	0.50	175.00			
11/05/2009	7080	LINDA O. MYERS	1.75	236.25	REVIEW AND ORGANIZE CASE AND E-MAIL	18422.001	2403682
12/05/2009		Invoice=272139	1.75	236.25	COMMUNICATIONS AND COURT DOCKET REGARDING SCHEDULING.		
11/06/2009	7080	LINDA O. MYERS	0.80	108.00	CONSULT WITH T. BECKETT REGARDING PB&L SECOND	18422.001	2403684
12/05/2009		Invoice=272139	0.80	108.00	INTERIM FEE APPLICATION AND FOLLOW-UP ACCORDINGLY (.50); COMMUNICATIONS WITH COURT CLERK REGARDING SCHEDULING OF SAME (.30).		
11/09/2009	7080	LINDA O. MYERS	0.10	13.50	COMMUNICATIONS WITH JUDGE RIEGLE'S CLERK	18422.001	2406061
12/05/2009		Invoice=272139	0.10	13.50	REGARDING HEARING SCHEDULING AND FOLLOW-UP REGARDING SAME.		
11/11/2009	7080	LINDA O. MYERS	1.50	202.50	COORDINATE WITH K. KETTERLING REGARDING FINAL	18422.001	2406073
12/05/2009		Invoice=272139	1.50	202.50	FEES AND COSTS EXPENDED FROM JULY 1 THROUGH OCTOBER 31, 2009 AND REVIEW, REVISE AND FINALIZE SECOND INTERIM FEE APPLICATION FOR REVIEW BY T. BECKETT.		
11/11/2009	7080	LINDA O. MYERS	2.00	270.00	REVIEW AND ORGANIZE CASE MATERIALS AND E-MAIL	18422.001	2406074
12/05/2009		Invoice=272139	2.00	270.00	COMMUNICATIONS.		
11/12/2009	7080	LINDA O. MYERS	2.00	270.00	COMMUNICATIONS WITH T. BECKETT AND REVISE AND	18422.001	2406075
12/05/2009		Invoice=272139	2.00	270.00	FINALIZE SECOND INTERIM FEE APPLICATION AND EXHIBITS FOR REVIEW AND FILING.		
11/13/2009	0802	REW R. GOODENOW	2.00	700.00	REVIEW REVISED PLAN AND DISCLOSURE STATEMENT	18422.001	2403824
12/05/2009		Invoice=272139	2.00	700.00	AND LETTER TO COURT FROM RHODES REGARDING DISPUTES CONCERNING THE DISCLOSURE STATEMENT AND PLAN.		
11/13/2009	0557	J. THOMAS BECKETT	4.60	1,955.00	REVIEW DOCUMENTS AND SUBSTANTIAL	18422.001	2404406
12/05/2009		Invoice=272139	4.60	1,955.00	CORRESPONDENCE IN PREPARATION FOR DISCLOSURE STATEMENT HEARING.		
11/14/2009	0557	J. THOMAS BECKETT	1.60	680.00	TIME ENTRIES REVIEW.	18422.001	2404411
12/05/2009		Invoice=272139	1.60	680.00			
11/15/2009	0557	J. THOMAS BECKETT	2.60	1,105.00	REVIEW DOCUMENTS EN ROUTE TO LAS VEGAS IN	18422.001	2407315
12/05/2009		Invoice=272139	2.60	1,105.00	PREPARATION FOR DISCLOSURE STATEMENT HEARING, ETC.		
11/16/2009	0557	J. THOMAS BECKETT	5.60	2,380.00	PREPARE FOR (1.75) AND DISCLOSURE STATEMENT	18422.001	2407317
12/05/2009		Invoice=272139	5.60	2,380.00	HEARING (1.75); REVIEW CLAIMS REGISTER AND DRAFT REPORT EN ROUTE TO SALT LAKE CITY (5.1).		

Date	Initial	Name/Invoice Number	Hours	Amount	Description	Item Number	Index
11/16/2009	7080	LINDA O. MYERS	0.50	67.50	REVIEW COURT DOCKET IN PREPARATION OF ORDER	18422.001	2406091
12/05/2009		Invoice=272139	0.50	67.50	APPROVING FIRST INTERIM FEE APPLICATION.		
11/16/2009	0836	DAVID P. BILLINGS	0.10	18.00	CONFERENCE CALL WITH T. BECKETT REGARDING	18422.001	2404289
12/05/2009		Invoice=272139	0.10	18.00	DISCLOSURE STATEMENT HEARING.		
11/18/2009	7080	LINDA O. MYERS	0.70	94.50	REVIEW, REVISE AND FINALIZE ORDER ON FIRST	18422.001	2406095
12/05/2009		Invoice=272139	0.70	94.50	INTERIM FEE APPLICATION FOR REVIEW BY T.		
					BECKETT (.50); COMMUNICATIONS WITH K.		
					KETTERLING REGARDING BILLING PRO FORMA FROM		
					OCTOBER 17 THROUGH OCTOBER 31, 2009 FOR		
					REVIEW BY T. BECKETT (.20).		
11/18/2009	0557	J. THOMAS BECKETT	1.70	722.50	PREPARE FOR (.65) AND COMMITTEE CALL	18422.001	2407346
12/05/2009		Invoice=272139	1.70	722.50	REGARDING DISCLOSURE STATEMENT, GOLF COURSE		
					FINANCING AND PLAN.		
11/18/2009	0836	DAVID P. BILLINGS	0.30	54.00	ANALYSIS OF COMMITTEE CORRESPONDENCE AND	18422.001	2405002
12/05/2009		Invoice=272139	0.30	54.00	COMMITTEE CONFERENCE CALL.		
11/20/2009	0557	J. THOMAS BECKETT	0.90	382.50	PREPARE AND SERVE MONTHLY STATEMENT.	18422.001	2407384
12/05/2009		Invoice=272139	0.90	382.50			
11/24/2009	0802	REW R. GOODENOW	0.50	175.00	REVIEW AMENDED PLAN AND SECOND AMENDED	18422.001	2406640
12/05/2009		Invoice=272139	0.50	175.00	DISCLOSURE STATEMENT.		
11/27/2009	0557	J. THOMAS BECKETT	0.50	212.50	OUTLINE TASKS FOR YEAR END.	18422.001	2407442
12/05/2009		Invoice=272139	0.50	212.50			
11/28/2009	0557	J. THOMAS BECKETT	2.10	892.50	REVIEW DISCLOSURE STATEMENT AND PREPARE	18422.001	2408187
12/05/2009		Invoice=272139	2.10	892.50	SOLICITATION LETTER FROM UNSECURED CREDITORS		
					COMMITTEE.		
11/29/2009	0557	J. THOMAS BECKETT	1.20	510.00	LETTER TO UNSECURED CREDITORS FROM COMMITTEE.	18422.001	2408196
12/05/2009		Invoice=272139	1.20	510.00			
11/30/2009	0557	J. THOMAS BECKETT	0.10	42.50	REVIEW DISCLOSURE STATEMENT ORDER.	18422.001	2408212
12/05/2009		Invoice=272139	0.10	42.50			
12/01/2009	0557	J. THOMAS BECKETT	1.50	637.50	REVISIONS TO (.7) AND LOGISTICS ON UCC LETTER	18422.001	2422806
01/25/2010		Invoice=273800	1.50	637.50	SUPPORTING PLAN CONFIRMATION.		
12/01/2009	0557	J. THOMAS BECKETT	0.40	170.00	REVIEW PROPONENTS' SUPPORTING LETTER AND	18422.001	2422807
01/25/2010		Invoice=273800	0.40	170.00	RESPOND.		
12/01/2009	0557	J. THOMAS BECKETT	0.50	212.50	EMAIL UPDATE TO UC IN LIEU OF CALL.	18422.001	2422808
01/25/2010		Invoice=273800	0.50	212.50			
12/04/2009	0557	J. THOMAS BECKETT	0.10	42.50	CORRESPONDENCE WITH U.S. TRUSTEE REGARDING	18422.001	2422815
01/25/2010		Invoice=273800	0.10	42.50	PROPOSED ORDER.		
12/04/2009	0557	J. THOMAS BECKETT	0.60	255.00	CORRESPONDENCE WITH PAUL HUYGENS REGARDING	18422.001	2422816
01/25/2010		Invoice=273800	0.60	255.00	UNSECURED CREDITOR CLAIMS.		
12/07/2009	0557	J. THOMAS BECKETT	1.30	552.50	PREPARE AND CIRCULATE STATEMENT FOR NOVEMBER	18422.001	2422822
01/25/2010		Invoice=273800	1.30	552.50	TIME.		
12/07/2009	0557	J. THOMAS BECKETT	1.00	425.00	PREPARE AND CIRCULATE PROPOSED ORDER ON FEES.	18422.001	2422823
01/25/2010		Invoice=273800	1.00	425.00			
12/07/2009	0802	REW R. GOODENOW	0.10	35.00	REVIEW ORDER APPROVING COMPENSATION AND DRAFT	18422.001	2413835
01/25/2010		Invoice=273800	0.10	35.00	AND THE NOTICE OF ENTRY.		
12/14/2009	7080	LINDA O. MYERS	0.50	67.50	COMMUNICATIONS WITH T. BECKETT REGARDING	18422.001	2417688
01/25/2010		Invoice=273800	0.50	67.50	PREPARATION OF AMENDED EXHIBIT B TO SECOND		
					INTERIM FEE APPLICATION AND FOLLOW-UP (.20);		
					COORDINATE WITH BARBARA CARLTON REGARDING		
					SAME (.30).		
12/14/2009	7080	LINDA O. MYERS	1.00	135.00	REVIEW AND ORGANIZE CASE MATERIALS.	18422.001	2417689
01/25/2010		Invoice=273800	1.00	135.00			
12/14/2009	0557	J. THOMAS BECKETT	0.80	340.00	ATTEMPT TO KEEP SECOND FEE APPLICATION	18422.001	2422843
01/25/2010		Invoice=273800	0.80	340.00	HEARING ON FOR DECEMBER HEARING.		

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12/14/2009	0557	J. THOMAS BECKETT	0.50	212.50	TELEPHONE CONFERENCES AND CORRESPONDENCE WITH	18422.001	2422844
01/25/2010		Invoice=273800	0.50	212.50	DAN AND TIM WILLISTON REGARDING CLAIM.		
12/16/2009	0557	J. THOMAS BECKETT	0.90	382.50	REVIEW DOCUMENTS REGARDING DISPUTE WITH	18422.001	2422851
01/25/2010		Invoice=273800	0.90	382.50	SECURED LENDER ON SECURED EQUIPMENT.		
12/16/2009	0557	J. THOMAS BECKETT	2.50	1,062.50	PREPARE FOR (.4) UCC CALL.	18422.001	2422852
01/25/2010		Invoice=273800	2.50	1,062.50			
12/16/2009	7080	LINDA O. MYERS	2.25	303.75	PREPARATION OF SUPPLEMENT TO SECOND INTERIM	18422.001	2417692
01/25/2010		Invoice=273800	2.25	303.75	FEE APPLICATION, NOTICE OF HEARING AND		
					CERTIFICATE OF SERVICE FOR REVIEW BY T.		
					BECKETT.		
12/16/2009	7080	LINDA O. MYERS	1.00	135.00	REVIEW COURT DOCKET AND CALENDAR UPCOMING	18422.001	2417693
01/25/2010		Invoice=273800	1.00	135.00	HEARINGS AND DEADLINES.		
12/17/2009	0557	J. THOMAS BECKETT	1.00	425.00	PREPARE FOR AND OMNIBUS HEARING.	18422.001	2422858
01/25/2010		Invoice=273800	1.00	425.00			
12/21/2009	0557	J. THOMAS BECKETT	0.60	255.00	COORDINATE PAYMENT OF OUTSTANDING INVOICES.	18422.001	2422865
01/25/2010		Invoice=273800	0.60	255.00			
12/21/2009	0557	J. THOMAS BECKETT	0.80	340.00	DISCUSSION WITH CREDITOR WITH POTENTIAL PLAN	18422.001	2422867
01/25/2010		Invoice=273800	0.80	340.00	OBJECTION.		
12/21/2009	7080	LINDA O. MYERS	1.50	202.50	COMMUNICATIONS WITH T. BECKETT REGARDING	18422.001	2417698
01/25/2010		Invoice=273800	1.50	202.50	CERTIFICATE ON SECOND INTERIM FEE APPLICATION		
					AND NOTICE OF HEARING REGARDING SAME AND		
					FOLLOW UP REGARDING SAME (1.0); RESEARCH RULE		
					2016 AND AMENDMENT THERETO AND ADVISE		
					ACCORDINGLY (.50).		
12/22/2009	7080	LINDA O. MYERS	3.40	459.00	COMMUNICATIONS WITH T. BECKETT REGARDING	18422.001	2417700
01/25/2010		Invoice=273800	3.40	459.00	AMENDED EXHIBIT B TO SECOND INTERIM FEE		
					APPLICATION, NOTICE OF HEARING AND		
					CERTIFICATE OF SERVICE OF SAME (.50); REVIEW		
					COURT RULES AND FORMS REGARDING SERVICE		
					REQUIREMENTS AND ADVISE T. BECKETT		
					ACCORDINGLY (.50); REVIEW, REVISE AND		
					FINALIZE SAME FOR FILING (2.0); COORDINATE		
					SERVICE OF SAME (.40).		
12/22/2009	0557	J. THOMAS BECKETT	0.80	340.00	REVIEW PROPOSED ORDERS AND ENDORSE.	18422.001	2422870
01/25/2010		Invoice=273800	0.80	340.00			
12/22/2009	0557	J. THOMAS BECKETT	2.40	1,020.00	RHODES TIME AND BILLS (2.0); REVIEW AND	18422.001	2422877
01/25/2010		Invoice=273800	2.40	1,020.00	APPROVE CASH COLLATERAL STIPULATION (.2).		
12/30/2009	0557	J. THOMAS BECKETT	3.30	1,402.50	PREPARE FOR (1.1) AND UCC MEETING (2.2).	18422.001	2422939
01/25/2010		Invoice=273800	3.30	1,402.50			
		BILLED TOTALS: WORK:	128.80	39,883.00	94 records		
		BILLED TOTALS: BILL:	128.80	39,883.00			
		GRAND TOTALS: WORK:	128.80	39,883.00	94 records		
		GRAND TOTALS: BILL:	128.80	39,883.00			